

HOUSING AUTHORITY BOARD REGULAR MEETING AGENDA

November 25, 2025 at 5:00 PM

1. Informational Update:

SECTION 8 VOUCHER PROGRAM

- a) The VGHA did not hold a board meeting on October 28, 2025.
- b) 4 recertifications and 9 interims were performed for September 2025.
- c) Balance of VGHA HAP Savings account as of 9/30/2025 is: \$21,246.88.
- d) Balance of VGHA HAP Checking account as of 9/30/2025 is: \$21,626.00.
- e) Balance of VGHA Admin Checking account as of 9/30/2025 is: \$48,676.56.
- f) Currently, there is 1 voucher holder still looking for housing.
- g) Inspection update: 1 fail. Landlord repaired in timely manner.
- h) 9 recertifications and 3 interims were performed for October 2025.
- i) Balance of VGHA HAP Savings account as of 10/31/2025 is: \$21,297.06.
- j) Balance of VGHA HAP Checking account as of 10/31/2025 is: \$17,777.00.
- k) Balance of VGHA Admin Checking account as of 10/31/2025 is: \$48,676.56.
- l) Currently, there is 1 voucher holder still looking for housing.
- m) Inspection update: 0 fails.
- n) The VGHA Board Meeting was not held on October 28, 2025.

2. Informational Update:

COMMUNITY DEVELOPMENT

- a) Balance of 213 Center Street checking account as of 10/31/2025 is: \$22,223.57
- b) Balance of 278 2nd Street checking account as of 10/31/2025 is: \$14,250.60.

2025 Monthly Projected Income:

278 2 nd St, Unit # 1	\$2,100.00
278 2 nd St, Unit # 2	\$1,900.00
278 2 nd St, Unit # 3	\$1,950.00
Total 278 Total Rental Income	\$5,950.00
213 Center St	\$1,125.00

3. Resolutions:

- a) MOTION – approve the minutes of the September 30, 2025 VGHA Board Meeting.
- b) MOTION – ratify September 2025 accounts payable for the Housing Authority totaling \$131,706.04.
- c) MOTION – ratify September 2025 accounts payable for 213 Center Street totaling \$868.39.
- d) MOTION – ratify September 2025 accounts payable for 278 2nd Street totaling \$4,481.56.

- e) MOTION – ratify October 2025 accounts payable for the Housing Authority totaling \$129,187.04.
- f) MOTION – ratify October 2025 accounts payable for 213 Center Street totaling \$701.87.
- g) MOTION – ratify October 2025 accounts payable for 278 2nd Street totaling \$4,137.06.

4. The next meeting date is scheduled for December 30, 2025 at 5:00pm.

5. Motion to adjourn.